

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department – Secretariat – Sanction of an amount of Rs. 6,750/- (Rupees six thousand seven hundred and fifty only) towards the cost of three Toner Catridges for Xerox model No. 5834 for the office use of TR&B Department – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No.1267

Dated:23 /08/2008.

Read the following:

The bill received from Tricom Tech Services, Hyderabad.

ORDER:

Sanction is accorded to incur an expenditure of Rs. 6,750/- (Rupees six thousand seven hundred and fifty only) towards the cost of three Toner Catridges for Xerox model No. 5834 for the office use of TR&B Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s Tricom Tech Services, Hyderabad**”.

3. The expenditure is debitabale to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Tricom Tech Services, S.R.Nagar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER